From: "William L. Gibbons \(wgibbons\)" <wgibbons@memphis.edu>
To: "William L. Gibbons (wgibbons)" <wgibbons@memphis.edu>

Date: 5/25/2018 12:10:11 PM

Subject: Fwd: Clarification on AutoZone grants/pledges

Attachments: 118052511465001759.png

ATT00001.htm

Autozone Grant April 2017.pdf

ATT00002.htm

Autozone Grant July 2017.pdf

ATT00003.htm

Autozone promise to give April 2017.pdf

ATT00004.htm

Sent from my iPhone

Begin forwarded message:

From: Rachel McKinley <rmckinley@wucpas.com>

Date: May 25, 2018 at 10:46:43 AM CDT

To: "Bill Gibbons - Memphis Shelby Crime Commission (wgibbons@memphis.edu)" <wgibbons@memphis.edu> Subject: Clarification on AutoZone grants/pledges

Bill -

I need your help clarifying and understanding some of these documents. I am thinking they are all three separate documents and separate grants/promises to give??

- 1) Document labeled AutoZone promise to give this has the pledges in it that are on the books right now (\$1,000,000 in 4 annual \$250,000 installments and \$300,000 in 3 annual installments of \$100,000). So I am good with these.
- 2) Document labeled AutoZone grant July 2017 this grant document isn t signed, so was it ever made official?
- 3) Document labeled AutoZone grant April 2017 this grant appears to me, to be something completely different than the two pledges, but maybe it is not?

During FY17 you received a total of only \$250,000 from AutoZone, and we had it being applied to the \$1,000,000 pledge, but I want to make sure that is correct.

If you have some time today and want to discuss over the phone, just call me!

Thanks

Rachel C. McKinley, CPA | Audit Senior Manager

Watkins Uiberall, PLLC | Certified Public Accountants Independent Member of BKR International 1661 Aaron Brenner Drive, Suite 300 Memphis, Tennessee 38120 901.761.2720 phone

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